Dear Beth,

Case Ns. 2004-00077 JUL 2 7 2006
PUBLIC SERVICE COMMISSION

I have not received any KY-WVA

Invoices for April May or June 2006.

I have tried repeatedly to get them with no luck. I have called the following people at KY - NVA trying to Set copies.

Matt Ankrum (412) 395-2591 Rick Crites (4,2) 395-2073 Brian Pietrandrea (412) 395-2995

# Johnson County Gas Company Quarterly Report CN 2004-00072

	Month/Year	Month/Year	Month/Year	Totals for				
	April 06	May 06	JUNE 06	Quarter				
		<i>V</i> .		•				
Surcharge Billed	796.27	254.82	197.84	1248,93				
Surcharge Collected	796,27	254.82	217.36	1268,45				
Surcharge Deposited	•							
Amount	796.27	254.82	217.36	1268.45				
Deposit Date	6/5/06	6/5/06	7/12/06					
KY-West Invoices:								
Amount	158,41	100.70						
Invoice Date Recei	ved 7/11/06	7/11/06						
KYWVA. has Donth lag on billing.								
Disbursements:		) ·						

Payee	Date	Check No	Amount	Explanation
KYWVA GAS	6/2/06	1044	598.65	March Transportation
15 65	7/11/06	1045	158.41	April "
	7/11/06	1046	100.70	MAY
			,	A consistence of the consistence

Copy of Bank
Statements Attached
If no, explain:

YES	NO
X	



Consumers may request disclosures for their accounts containing terms, fees, & rate information. Call (606)886-2321

Statement Period

06/01/06 - 07/02/06

Page 1 of 2

JOHNSON COUNTY GAS CO INC SURCHARGE ESCROW ACCOUNT PO BOX 339

HAROLD KY 41635-0339

**Summary of Accounts** 

	Account	Previous	Credits		Debits		Total	Present
	Number	Balance	Count	Amount`	Count	Amount	Fees	Balance
DDA	351547801	6470.71	1	1051.09	. 2	601.65	3.00	6920.15

CHECKING

351547801

# **Interest Rate History**

DAYS IN THIS CYCLE

32

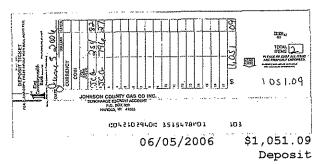
**Check Summary** 

Check	Date	Amount	Check	Date	Amount		
	7/02	3.00 SC	1044*	6/09	598.65 CK	6/05 6/09 7/02	7521.80 6923.15 6920.15

## **Deposit Summary**

DEPOSITS 6/05 1051.09 DP





JOHNSON COUNTY GIS CO, INC.

1044

10500 1

JOHNSON COUNTY GAS CO INC

Account: 351547801

Page: 2 of 2



#### INVOICE

### KENTUCKY WEST VIRGINIA GAS COMPANY 748 NORTH LAKE DRIVE PRESTONSBURG, KY 41653-1030

ACCOUNT WITH

July 11, 2006

Johnson County Gas Company, Inc. P. O. Box 339 Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission by order of August 2, 1990.

April 2006 Transportation

258

dth @ \$ .6140 per dth

\$158.41

Note that the following data assumes that each month's payment has been made according to the invoice:

Balance at 04/30/06

06 \$55,219.43

April Production

158.41

Remainder due 55,061.02

#### INVOICE

### KENTUCKY WEST VIRGINIA GAS COMPANY 748 NORTH LAKE DRIVE PRESTONSBURG, KY 41653-1030

**ACCOUNT WITH** 

July 11, 2006

Johnson County Gas Company, Inc. P. O. Box 339 Harold, KY 41635

This invoice is rendered to Johnson County Gas Company for direct billing amounts submitted pursuant to Kentucky West's tariff sheets filed in Docket No. TQ89-1-46-000, et al, and accepted by the Commission by order of August 2, 1990.

May 2006 Transportation

164

dth @ \$ .6140 per dth

\$100.70

Note that the following data assumes that each month's payment has been made according to the invoice:

Balance at 05/31/06 \$55,061.02
May Production 164.00
Remainder due 54,897.02

JOHNSON COUNTY GAS CO, INC.

SURCHARGE ESCROW ACCOUNT
PH. 606.789-5481
P.O. BOX 339
HAROLD, KY 41653

PAY
TO THE
ORDER OF

Commonwealth

Restrobsburg. Transportation TR-991-46-000

II O 1046II 1:0421029401: 3515478IIO

PUBLIC SERVICE COMMISSION

Dair Service Tran Kfort, KY 40602-0615 Source Bissin 



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